

DPD-7174-59

October 20, 1959

Dear Sid:

Attached are copies of transportation expenses claimed by LAC with their invoice numbers 8-10 and 10-3 against Contract SC-58.

These invoices have been paid. If you do not agree with these travel claims, please advise in order that an adjustment may be made against a subsequent invoice.

Very truly yours,

Dan

Attachment: a/s

Distribution:

- 1 - Add w/att
- 1 - SC-58 (Finance DPD)
- 1 - Contracting Officer
- 1 - Reading (Fin-DPD)
- 1 - Chrono

HEB:em/DPD-Fin/20 October 1959